

Exhibit C

Ballard Spahr LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
Fax 215.864.8999
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: February 28, 2020
Invoice No.: 20200207800

Paul E. Harner
Harner, Paul E., Fee Examiner in Sears Chapter II Cases
1675 Broadway, 19th Floor
New York, NY 10019

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)
Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2020

INVOICE SUMMARY

FEES

DISBURSEMENTS

Air/Rail Expense	\$199.00	
Business Meals	\$5.34	
Outgoing Fax	\$0.25	
Travel Expenses	\$32.95	
Total Disbursements		\$237.54
Total Current Charges		\$237.54
TOTAL AMOUNT DUE		\$237.54

DISBURSEMENT DETAILS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/07/20	Business Meals Paul Harner - 9A6C6386EED045EFA74B - SEARS/FEE EXAMINER EXPENSES	5.34
01/07/20	Travel Expenses Paul Harner - CBE9FF1504BE4EA5A03C - SEARS/FEE EXAMINER MEETINGS	5.00
01/07/20	Travel Expenses Paul Harner - CBE9FF1504BE4EA5A03C - SEARS/FEE EXAMINER MEETINGS	13.57
01/07/20	Travel Expenses Paul Harner - CBE9FF1504BE4EA5A03C - SEARS/FEE EXAMINER MEETINGS	14.38
01/07/20	Air/Rail Expense Paul Harner - CBE9FF1504BE4EA5A03C - SEARS/FEE EXAMINER MEETINGS	85.00
01/07/20	Air/Rail Expense Paul Harner - CBE9FF1504BE4EA5A03C - SEARS/FEE EXAMINER MEETINGS	114.00
01/29/20	Outgoing Fax Paul Harner - 9A6C6386EED045EFA74B - SEARS/FEE EXAMINER EXPENSES	0.25
Total Disbursements		<hr/> \$237.54

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Amount</u>
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REMITTANCE ADVICE

Client:	071820.02	Harner, Paul E., Fee Examiner in Sears Chapter II Cases
Matter:	00315861	Fee Examiner Activities
Invoice No.:	20200207800	
Date:	February 28, 2020	

Disbursement Amount	\$237.54
TOTAL AMOUNT DUE	\$237.54

Please return this page with your remittance to the above address.
Payment may also be made by wire transfer to our account.

Bank:	PNC Bank, NA
ABA No.:	031 0000 53
Account No.:	85-3131-7345
Account Name:	Ballard Spahr LLP

Please indicate on wire transfer the invoice number stated above.